

Area: \_\_\_\_\_

Date Received: \_\_\_\_\_

Date Approved: \_\_\_\_\_

Date Sent to B.O.E.: \_\_\_\_\_

### **TIMBER OPERATIONS WORK COMPLETION AND/OR STOCKING REPORT**

(As per Div. 4, Chap. 8, Section 4585 and 4587 PRC, and Title 14 CCR Sections 1070 - 1075)

**Certification By Timber Owner or Agent:** I certify that the declarations herein are true and correct to the best of my knowledge and belief. I am notifying the Department of Forestry and Fire Protection of the status of compliance with the completion and stocking requirements of the Forest Practice Act and rules of the Board of Forestry and Fire Protection for:

Harvest Document Number: \_\_\_\_\_

Harvest document includes a Timber Harvesting Plan (THP), a Nonindustrial Timber Management Plan's Notice of Timber Operations (NTO), a Less Than Three Acre Conversion Exemption (EX), or an Emergency Notice (EM). For Timberland Conversion Permits (TCP), include the THP Number above, as well as the Conversion Permit No.: \_\_\_\_

#### **Completion Report**

- ☐ Final Completion Report. On (date): \_\_\_\_\_ all work on the operation was completed, and no further harvesting shall be conducted.
- ☐ Partial Completion Report. On (date): \_\_\_\_\_ all work on a part of the plan as shown on the attached map was completed. Additional harvesting is anticipated on the remaining portion of the logging area. **Only one partial completion report may be accepted by the CDF during any calendar year.**
- ☐ NTMP-NTO Completion Report. On (date): \_\_\_\_\_ all work on this NTO was completed for this calendar year. Additional harvesting is anticipated in following years.
- ☐ EX Completion Report. On (date): \_\_\_\_\_ all work on this Less Than Three Acre Conversion Exemption was completed. No stocking report is required.
- ☐ TCP Completion Report. On (date): \_\_\_\_\_ all work on this Timberland Conversion Permit was completed. No stocking report is required.

**Stocking Report:** The area declared as complete in this report or a previously approved completion report meets all of the stocking requirements of the Forest Practice Act and rules of the Board of Forestry and Fire Protection. The stocking status after completion of timber operations was determined by:

- ☐ One of the sampling procedures adopted by the Board of Forestry and Fire Protection. The identification of the person sampling, plot data, and a map of the area sampled are attached.
- ☐ Physical examination of the area by the timber owner or the agent thereof after completion of timber operations determined that the area's stocking obviously meet the requirements of the Forest Practice Rules and a waiver of stocking sampling is requested.
- ☐ As stated in the harvest document, the area was **substantially damaged** as per 14 CCR 1080.1, and only dead, down, or dying trees were salvaged, or the Site Class is IV or V, hence no restocking is required.

This is a stocking report for the:

- ☐ Entire operating area covered by the harvest document.
- ☐ Entire operating area covered by this completion report, or the completion report previously submitted on (date): \_\_\_\_\_.
- ☐ Part of the operating area for which this completion report is submitted.

A map indicating the area completed (if the actual area harvested is less than approved) and/or stocked must be submitted with this report. Additional information can be found in the Instruction pages of this form.

\_\_\_\_\_  
Signature Date Print Name

\_\_\_\_\_  
Address City, State, and Zip Code

\_\_\_\_\_  
Telephone Number (with Area Code) RPF License Number, if appropriate

### **DIRECTOR'S CERTIFICATION**

#### **Report In Conformance**

- ☐ The Director has determined that all of the requirements of the Forest Practice Act and rules of the Board of Forestry and Fire Protection have been completed **except** stocking for the area described in this report. Erosion control maintenance is required for at least one year following the submission of this report, or until stocking is met, whichever is later, and it may be extended to three years.
- ☐ The area described by this report has been found to meet all of the requirements of the Forest Practice Act and forest practice rules **including** stocking as shown on the attached map. Erosion control maintenance is required for at least one year following the submission of this report, or until stocking is met for the entire area of the harvest document, whichever is later, and it may be extended to three years.
- ☐ The area described by this report has been found to meet all of the requirements of the Forest Practice Act and forest practice rules including stocking for the entire area as shown on the THP (or other harvest document) Map. Erosion control maintenance is required for at least one year following the submission of this report, and it may be extended to three years.

#### **Report Not In Conformance**

- ☐ The area described by this report has been found **not to be in compliance** with the Forest Practice Act and forest practice rules. See attached documents for further information. **A new completion and/or stocking report must be submitted** upon completion of the work required in the documents attached.
- ☐ The Director has determined that the **stocking** requirements of the Forest Practice Act and forest practice rules **have not been met**. See attached documents for further information. **A new completion and/or stocking report must be submitted** upon completion of the work required in the documents attached.

**Other Reports**

- [ ] **Conversion Permit.** The Completion Report is necessary, but a stocking report is not required.
- [ ] **Less Than Three Acre Conversion Exemption.** The Completion Report is necessary, but a stocking report is not required.
- [ ] **Emergency Notice or a THP with Substantially Damaged Timberland** as per 14 CCR 1080.1, where a stocking report is not required.

For the selection from **Other Reports** above, the Director has determined that all of the requirements of the Forest Practice Act and forest practice rules:

- [ ] have been completed.
- [ ] have not been completed and are not in compliance with the regulations and/or the rules. See attached documents for further information. **A new completion report must be submitted** upon completion of the work required in the documents attached.

**Director, California Department of Forestry and Fire Protection**

By: \_\_\_\_\_  
Signature Print Name

\_\_\_\_\_  
Title RPF # Date

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## **INFORMATION FOR COMPLETION AND STOCKING REPORTS**

This form is intended to serve as a completion report, or a stocking report, or a combination completion and stocking report depending upon the circumstances. Check one or more of the boxes as needed to indicate the type of report.

### **Completion Report**

1. Public Resources Code (PRC) Section 4585 requires within one month after completion of the work described in a **Timber Harvesting Plan** (THP) or a Nonindustrial Timber Management Plan's **"Notice of Timber Operations"**, a report that all work has been completed shall be filed by the timber owner or his agent with the Department of Forestry and Fire Protection (CDF). The section also states that an annual completion report may be filed with respect to a portion of the area covered by the THP which has been completed before completion of the entire plan. Only one annual completion report per calendar year per THP may be filed. The portion completed shall be adequately identified on a map submitted with the report.

2. Title 14, California Code of Regulations (CCR), Section 1104.1(a)(5) requires timberland owners to file a completion report for **Less Than Three Acre Conversion Exemptions** within one month from the completion of conversion exemption timber operations, which includes all slash disposal work.

3. 14 CCR 1052, requires operations under **Emergency Notices** to comply with all provisions of the Forest Practice Act and rules applicable to THPs, i.e., PRC 4585 Completion Reports and PRC 4587 Stocking Reports.

### **Stocking Reports**

PRC 4587 establishes that within five years after completion of timber operations on an area identified in a completion report, a report of stocking shall be filed with CDF. **Note: Only one stocking report can be filed for an area after submission of the completion report for the area.** Also the forest practice rules where certain regeneration methods or intermediate treatments were specified in the THP may require that a stocking report be filed within six months of completion of timber operations. Review of the THP and the forest practice rules is necessary to make this determination. A report of stocking indicates that the stocking requirements of the rules and Forest Practice Act have been met either by use of one of the sampling procedures adopted by the Board of Forestry and Fire Protection or by a request for a waiver of stocking sampling procedures because the area is obviously stocked.

When a sampling procedure is used the following information described in 14 CCR Section 1075 must be attached to the stocking report:

1. The name of the person who performed the sampling.
2. A map showing the area(s) sampled by sampling procedure (if more than one procedure is used), the location of each plot established, indicate status as stocked or non-stocked. If the least stocked 40 acres were sampled, please identify the area.
3. The acreage of each sampling area.
4. The number of plot centers installed by sampling area and procedures.
5. The number of stocked plots by sampling area and procedure.
6. The plot reference data, per 14 CCR 1072.2.

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COMPLETION AND STOCKING REPORT  
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When a waiver of sampling procedure is requested, the timber owner or timberland owner, or a Registered Professional Forester (RPF) acting as an agent of the timber owner or timberland owner, must examine the area after completion of timber operation and believes that those harvest areas, for which a waiver of sampling is being requested, obviously meet the stocking requirements of the Forest Practice Act and the applicable rules or regulations of the Board of Forestry and Fire Protection.

A report requesting a waiver of stocking sampling must include a map indicating the area for which a waiver is being requested.

Substantially damaged timberlands (14 CCR 1080.4) and those areas prescribed for rehabilitation [14 CCR 913.4(b), 933.4(b), 953.4(b)], must be delineated on maps accompanying the stocking report.

Complete the form as indicated. Submit the report to the CDF office where the Timber Harvesting Plan, Nonindustrial Timber Management Plan, Emergency Notice, Less Than Three Acre Conversion Exemption, or the original harvest document was filed. These offices are:

Calif. Dept. of Forestry  
and Fire Protection  
135 Ridgway Ave.  
Santa Rosa, CA 95401  
(707) 576-2959

Calif. Dept. of Forestry  
and Fire Protection  
6105 Airport Road  
Redding, CA 96002  
(530) 224-2445

Calif. Dept. of Forestry  
and Fire Protection  
1234 Shaw Avenue  
Fresno, CA 93710  
(559) 222-3714

Calif. Dept. of Forestry  
and Fire Protection  
2524 Mulberry Street  
Riverside, CA 92501  
(909) 782-4140

A copy of this form will be returned to the timber owner or the agent thereof when the Director determines that all timber operations work has been completed. If deficiencies are noted, you will be contacted following such a determination, and this form will be found **not in compliance** and returned. The report must then be resubmitted as quickly as the required work is completed.